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To pass the Microsoft MB-800 exam, individuals must demonstrate their ability to implement and configure Microsoft Dynamics 365 Business Central solutions that meet the needs of clients. MB-800 exam includes scenario-based questions that require candidates to apply their knowledge and skills to real-world situations. Candidates must also demonstrate their understanding of the various components of Microsoft Dynamics 365 Business Central and how they work together to provide a comprehensive solution for clients. By passing MB-800 Exam, individuals can demonstrate their expertise and differentiate themselves in the competitive field of Microsoft Dynamics 365 Business Central consulting.

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Microsoft Dynamics 365 Business Central Functional Consultant Sample Questions (Q71-Q76):

NEW QUESTION # 71

You need to set up a new fiscal year and restrict posting.

Which options should you use? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Requirement	Action
Set up a new fiscal year.	<ul style="list-style-type: none"> Select Close Year Select Create Year Select Fiscal Year Balance Select Inventory Period
Define the fiscal year start date.	<ul style="list-style-type: none"> Accept the default New Fiscal Year Check Closed for all rows except for June 1 Check New Fiscal Year for June 1 Clear the default New Fiscal Year
Restrict posting.	<ul style="list-style-type: none"> In General Ledger Setup, set the Allow Posting From and Allow Posting To options to current dates In User Setup, set Allow Posting From and Allow Posting To options to current dates Remove any Permission sets that allow posting Set the Work Date past the prior month ending date

Answer:

Explanation:

Requirement

Set up a new fiscal year.

Action
Select Close Year
Select Create Year
Select Fiscal Year Balance
Select Inventory Period

Define the fiscal year start date.

Accept the default New Fiscal Year
Check Closed for all rows except for June 1
Check New Fiscal Year for June 1
Clear the default New Fiscal Year

Restrict posting.

In General Ledger Setup, set the Allow Posting From and Allow Posting To options to current dates
In User Setup, set Allow Posting From and Allow Posting To options to current dates
Remove any Permission sets that allow posting
Set the Work Date past the prior month ending date

Explanation:

Requirement	Action
Set up a new fiscal year.	<ul style="list-style-type: none"> Select Close Year Select Create Year Select Fiscal Year Balance Select Inventory Period
Define the fiscal year start date.	<ul style="list-style-type: none"> Accept the default New Fiscal Year Check Closed for all rows except for June 1 Check New Fiscal Year for June 1 Clear the default New Fiscal Year
Restrict posting.	<ul style="list-style-type: none"> In General Ledger Setup, set the Allow Posting From and Allow Posting To options to current dates In User Setup, set Allow Posting From and Allow Posting To options to current dates Remove any Permission sets that allow posting Set the Work Date past the prior month ending date

NEW QUESTION # 72

You are implementing Dynamics 365 Business Central.

You are creating an expense account for office supplies in the chart of accounts. The account may be used for purchase invoice transactions as well as general journal transactions.

You need to configure the remaining options for the account.

Which values should you use? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Account option	Value
Account Category	<input type="text" value="Expense"/>
	Expense
	Cost of Goods Sold
	Income
	Liabilities
Income / Balance	<input type="text" value="Income Statement"/>
	Balance Sheet
	Income Statement
Direct Posting	<input type="text" value="Yes"/>
	Yes
	No

Answer:

Explanation:

Account option	Value
Account Category	<input type="text" value="Expense"/>
	Expense
	Cost of Goods Sold
	Income
	Liabilities
Income / Balance	<input type="text" value="Income Statement"/>
	Balance Sheet
	Income Statement
Direct Posting	<input type="text" value="Yes"/>
	Yes
	No

NEW QUESTION # 73

You need to configure the system to meet the requirements for received items.

What should you do?

- A. Turn on Automatic Cost Posting
- B. Turn on Expected Cost Posting
- C. Set the default costing method to
- D. Set the value of the Automatic Cost Adjustment option to Always

Answer: B

Explanation:

Reference:

<https://docs.microsoft.com/en-gb/dynamics365/business-central/design-details-expected-cost-posting>

NEW QUESTION # 74

A company implements Dynamics 365 Business Central.

The database contains very few posted entries. You observe that Global Dimension 1 is configured incorrectly.

You need to run the Change Global Dimensions function in Sequential mode to replace Global Dimension 1.

Which four actions should you perform in sequence? To answer, move the appropriate actions from the list of actions to the answer area and arrange them in the correct order.

Actions	Answer Area
Sign out of Business Central, and then sign back in.	
Select the new dimension.	
Open General Ledger Setup .	
Select the Change Global Dimensions action.	
Select the Start action.	
Select the Prepare action.	

Answer:

Explanation:

Actions	Answer Area
Sign out of Business Central, and then sign back in.	
Select the new dimension.	
Open General Ledger Setup .	Open General Ledger Setup .
Select the Change Global Dimensions action.	Select the Change Global Dimensions action.
Select the Start action.	
Select the Prepare action.	
	Select the new dimension.
	Select the Start action.

Explanation:

open general ledger setup

change global dimension

select a new dimension

Click "start"

Comprehensive Detailed Explanation

In Dynamics 365 Business Central, Global Dimensions are critical because they are applied across the system in posted entries, G/L entries, and reports. If they are set incorrectly, you can use the Change Global Dimensions function.

Since the database contains very few posted entries, we can use Sequential mode (faster and suitable for small databases). The correct steps are:

* Open General Ledger Setup # Navigate to General Ledger Setup, which contains the Global Dimension fields.

* Select the Change Global Dimensions action # This opens the dedicated page to change dimensions.

* Select the new dimension # Choose which dimension you want to replace Global Dimension 1 with.

* Select the Start action # Starts the sequential process to update entries and data tables.

The actions Prepare and Sign out and back in are used for Parallel mode (suitable for larger datasets), where data preparation and session reset are required. For Sequential mode, those are not necessary.

Microsoft Learn References:

* Change Global Dimensions in Business Central

* General Ledger Setup

NEW QUESTION # 75

You need to ensure that any transaction that uses a customer account always includes the customer source dimension. Which five actions should you perform in sequence? To answer, move the appropriate actions from the list of actions to the answer area and arrange them in the correct order.

Actions

- Select the Search icon, enter **Chart of Accounts**, and then select the related link.
- From the Dimension Code, select the Account Type Default Dimension list.
- Create a dimension code to identify the customer source.
- Set the Value Posting to **Code Mandatory**.
- Add the Customer table.
- Create dimension values for the customer source dimension code.
- Select the Dimension Value Code that is used for the customer source.
- Select the Search icon, enter **Customers**, and then select the related link.

Answer Area



Answer:

Explanation:

Answer Area

Microsoft

- Create dimension values for the customer source dimension code.
- Select the Search icon, enter Chart of Accounts, and...
- From the Dimension Code, select the Account Type Default Dimension list.
- Select the Dimension Value Code that is used for the customer source.
- Set the Value Posting to Code Mandatory.

- 1 - Create dimension values for the customer source dimension code.
- 2 - Select the Search icon, enter Chart of Accounts, and...
- 3 - From the Dimension Code, select the Account Type Default Dimension list.
- 4 - Select the Dimension Value Code that is used for the customer source.
- 5 - Set the Value Posting to Code Mandatory.

Reference:

<https://stoneridgesoftware.com/how-to-set-up-required-dimensions-in-dynamics-365-business-edition/>

NEW QUESTION # 76

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The competition in the tech sector is getting tougher and tougher day by day. Therefore, Exam-Killer is offering updated and latest Microsoft MB-800 Questions so aspirants can ace the Microsoft MB-800 test in a short time and stay competitive in today's challenging job market.

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